

5/03

DART AEROSPACE LTD	Work Order:	22104
Description: Lanyard Assembly	Part Number:	D2690-X
RF 03.08.24		X = 5
Drawing: D2690 Rev. B+ B2	Qty:	20

RF 03.08.24

Step	Location	Procedure	By	Date	Qty												
1	EXPEDITING	Open W/O Complete X in the title block with the required length for the lanyard.	HF	04.12.14	20												
2	STORES	Pick: <table border="1"> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> <tr> <td>2</td> <td>CBL-460</td> <td>Loop Sleeve</td> <td>M1645</td> </tr> <tr> <td>1</td> <td>CBL-1240</td> <td>Cable</td> <td>M15694</td> </tr> </table> Value for X is stated above in title block	Qty	Part Number	Description	Batch	2	CBL-460	Loop Sleeve	M1645	1	CBL-1240	Cable	M15694			
Qty	Part Number	Description	Batch														
2	CBL-460	Loop Sleeve	M1645														
1	CBL-1240	Cable	M15694														
3	METAL	Assemble as per Dwg D2690		05-01-07	20												
4	QC	Inspect Level 7		05-01-07	20												
5	STORES	Identify and stock		05-1-7	20												
6	EXPEDITING	Close W/O Cost / part: 1.71 Syc 05/01/10 1.98 (20) Inspect Level 21	HF	05.01.12	20												

RF 03.08.24

Rev	Date	Change	Created By	Approved
A	98.05.08	New Issue	KB	
B	99.02.09	Added Inspection Level	DM	
C	01.08.24	Removed Manufacturer Release Certification	SM	RF

RELEASED

01.08.24 RF

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr		Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes No DQA: _____

Date: _____

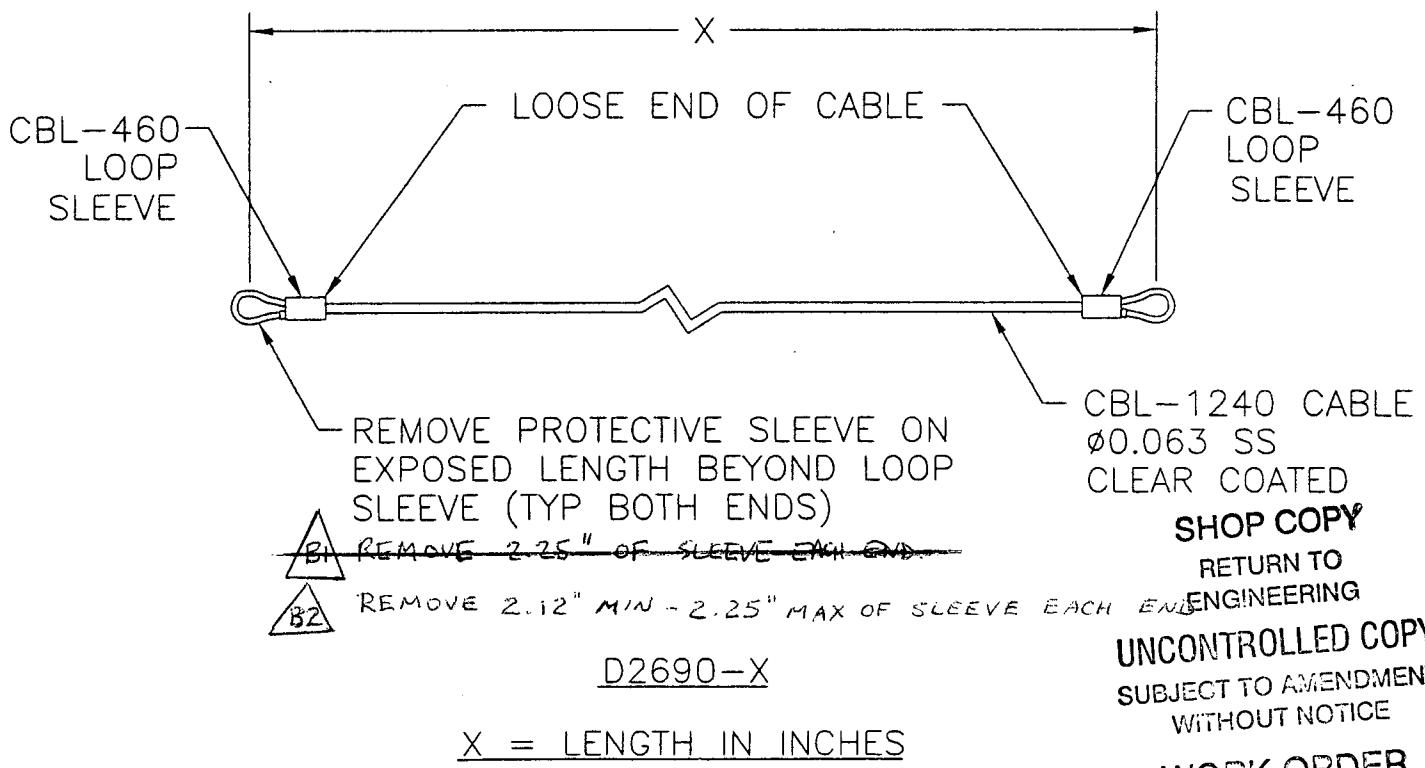
NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____

DART

DESIGN <i>MW</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>MW</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	CP 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	RF 04.06.24	ADDED TOLERANCE	

RELEASED
 971003 KE
 TSR A374


NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH.
 FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH
 SLEEVE AT END OF LOOSE END OF CABLE WITH
 CBL-705 CRIMPING TOOL.
 *ADDITIONAL LENGTH MAY BE NECESSARY IN
 SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER
 ASSEMBLY WITH ATTACHING PARTS.

DEO's									
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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Dec 13, 2004
11:38 am

Work Order No	:	0022104	Department Code:		
Project Name	:	D2690-5	Burden Flags	:	NNNNNNN
Project For	:	WK503	WO Status	:	Open
Work Order Type	:	Main	Invoice State	:	Not Invoiced
Main WO Number	:		Invoice Date	:	
House Part Number	:	D2690-5	Invoice Number	:	
Description	:	Lanyard ass'y	Invoice Amount	:	0.00
Manufactured	:	Yes			
Amount Req'd	:	20			
Amount Done	:	0	Order Entry No	:	
Start Date	:	12-13-04	OE Value	:	0.00
Est Finish Date	:	01-15-05			
Act Finish Date	:		Est Margin	:	0.000%
Drawings Reqd	:	No	Actual Margin	:	0.000%
Ok for Approval	:				
Approval Rec'd	:		\$0 Posted to Finished Goods		

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00	0.00	0.00
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00	0.00	0.00
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00	0.00	0.00
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00	0.00	0.00
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00	0.00	0.00
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00	0.00	0.00
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden	: 0.00	0.00	0.00	0.00	0.00
<hr/>					
Total Cost	: 0.00	0.00	0.00	0.00	0.00
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00